

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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Sealed Bids Listed in This Publication Will Be Received at the Time, Place & Date Indicated in the Announcements & Then Be Publicly Opened & Read Aloud. The State/Owner Reserves the Right to Reject Any Or All Bids & to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Project: AVENUES AREA WATERLINE
UPGRADE

Owner: City of Cayce, 1800 12th Street,
PO Box 2004, Cayce, SC 29033

Receipt Of RFQ: The City of Cayce's Requests for Qualification from experienced engineering firms for the above referenced project will be received at the Cayce City Hall, 1800 12th Street, Cayce, SC 29033, no later than the close of business on August 13, 2013. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to Ms. Tara Yates, Grants Specialist, City of Cayce, 1800 12th Street, Cayce, SC 29033, & all regular mail RFQ submittals via USPS should be mailed to Ms. Tara Yates, Grants Specialist, City of Cayce, PO Box 2004, Cayce, SC 29033.

The City Of Cayce Selection Committee Will Evaluate each of the submittals or firms on the following criteria:

1. Experience in design & construction management
2. Experience with local governments & public works related projects
3. Past performance with The City of Cayce and/or other local governmental agencies
4. Ability to provide "real time" service to client & projects
5. Ability to meet schedule deadlines & budget constraints
6. Ability to provide working CAD data and/or PDFs
7. Quality of submittal
8. Familiarity with state and/or federally funded projects & requirements
9. A maximum of ten pages (both sides of the page may be used) shall be submitted with soft cover binding. No hard cover binders will be accepted. Covers are excluded from page count.
10. One (1) original & five(5) copies of your qualifications are required.

Based On These Evaluations, the selection committee will rank the most qualified applicants. Upon determination of the final rank by the selection committee, written notification of selection will be sent to all of those who respond to the Request for Qualifications. The Committee reserves the right to interview some or all of the prospective firms.

For Answers To Questions Or Requests For Clarifications Please Contact Ms. Tara Yates, Grants Specialist, (803) 796-9020, Ext 3066 or tyates@cityofcayce-sc.gov

Project Description: This project shall involve the planning, permitting, coordination between land owners/other affected parties/the city, design, bidding & construction administration for the waterline upgrade. This phase shall include Lexington Ave (8th-State), 2nd St (Poplar-Lexington), & 1st St (Poplar-Lexington). The total length of line to be replaced is approximately 2,580LF. The selected firm must have experience in managing similar design projects which require multiple disciplines. The selection of this firm will follow the guidelines of the Procurement code as prescribed by the State of South Carolina Office of the State Engineer, as well as the Community Development Block Grant Program guidelines.

This Project Is Being Funded through Lexington County Community Development Block Grant Funds.

STREETSCAPE PROJECT FOR CITY OF FOUNTAIN INN

NOTICE TO ALL CONSULTING LANDSCAPE ARCHITECTURAL FIRMS

The City Of Fountain Inn Requests A Letter Of Interest & a current resume of qualifications from all interested consulting firms experienced in providing streetscape design services necessary for the preparation of streetscape plans, environmental studies & documentation, right of way plans, & streetscape improvements for the Wood-

side Connector between Fairview Street (S-23-418) & Woodside Avenue (S-23-212) in Fountain Inn, South Carolina. The proposed project consists of design of streetscape improvements for two adjacent areas in the City of Fountain Inn: Woodside Connector & Jones Ave to Woodside Avenue & a portion of Woodside Avenue. Professional services of an architectural or engineering nature that are required to be performed, approved, or logically / justifiably performed by a person licensed, registered, or certified as an engineer or architect to provide the services.

Requested Services Include But Are Not Limited To, project management, preliminary & final streetscape improvement plans for the construction of multi-use paths, sidewalks, crosswalks, curb ramps, & streetscape landscaping. In consultant selection, the City of Fountain Inn will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (15%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (20%), availability of key staff & the ability to mobilize quickly & meet project schedules (15%), familiarity of proposed staff with City of Fountain Inn practices & procedures (20%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For These Projects Should Respond with seven (7) hard copies of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, FORM SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with

the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The City of Fountain Inn selection will be based on information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The Contract Will Be On The Basis Of Costs Plus A Fixed Fee with a contract maximum or a lump sum basis at the discretion of the City of Fountain Inn.

All Responses Should Be Submitted to Eddie Case, City Administrator, City of Fountain Inn, 200 North Main Street, Fountain Inn, SC 29644, no later than 2:00pm, August 9, 2013.

Copies Of The Anticipated Scope Of Improvements Should Be Directed To City Administrator Eddie Case via email at eddie.case@fountaininn.org. No telephone calls, please.

CONSTRUCTION

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

REVISED PROJECT

Project Name: WHITTEN CENTER – ESSENTIAL BUILDINGS H.V.A.C. REPLACEMENT
Project Number: J16-9862
Project Location: Whitten Center, U.S. Hwy. 76 East, Clinton, SC 29325
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: *Re-scope & readvertisement* – Chapel HVAC system will be replaced with new packaged air conditioning unit with natural gas heat & split-system heat pump unit. Existing DX units & boiler system will be

removed. Under slab duct system will be abandoned, sealed & replaced with new air distribution system. Work scope will include balancing of air & water systems, duct cleaning, electrical & miscellaneous work. Alternate #1 will replace Hallett School boiler. Alternate #2 will replace Hallett pumps & duct mounted hot water coils. For site visit, call Dale Hayes, Maintenance Director, at (864) 938-3548. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$225,000
Architect/Engineer: Swygert & Associates
A/E Contact: Brad Jasinski, PE
A/E Address: PO Box 11686, Columbia, SC 29211
A/E E-mail: brad@swygert-associates.com
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, (803) 898-9801

Plan Deposit: \$50.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only
At: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203. Call for appointment at (803) 898-9801

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/18/13 – 10:00am

Place: Whitten Center, Administrative Building Conference Room, 28373 U.S. Hwy. 76 East, Clinton, SC 29325

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Andrew Tharin, PE

Address: 3440 Harden St. Ext., Columbia, SC 29203

E-mail: ATharin@ddsn.sc.gov

Telephone: (803) 898-9423

Fax: (803) 898-9653

Bid Closing Date/Time: 7/25/13 – 2:00pm

Place: SCDDSN, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: WATER FILTER PLANT H.V.A.C. UPFIT – CITY OF PICKENS

Project Number: 13-036

Project Location: 602 Red Hill Rd., Pickens, SC 29671

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install new HVAC systems in existing water filter plant

Architect/Engineer: Durham-Greene, Inc.

A/E Contact: Duane Greene

A/E Address: 2655 Farris Bridge Rd., Easley, SC 29640

A/E E-mail: dgreene@durhamgreene.com

A/E Telephone: (864) 859-3095

A/E Fax: (864) 859-2779

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents May Be Obtained

From: Durham-Greene, Inc., 2655 Farris Bridge Rd., Easley, SC 29640, phone (864) 859-3095

Plan Deposit: None

Site Visit: Mandatory before bidding

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/23/13 – 10:00am

Place: Water Filter Plant at 602 Red Hill Rd., Pickens

Agency/Owner: City of Pickens

Agency Procurement Officer: Katherine Brackett, City Administrator

Address: 219 Pendleton St., Pickens, SC 29671

E-mail: kbrackett@pickenscity.com

Telephone: (864) 878-6421

Fax: (864) 878-0450

Bid Closing Date/Time: 7/30/13 – 2:00pm

Place: City of Pickens, 219 Pendleton St., Pickens, SC 29671

Hand Deliver/Mail Bids To: City of Pickens, 219 Pendleton St., Pickens, SC 29671

Project No. CP-0915 C1: NORTHBRIDGE PARK

The City Of Charleston is Accepting Bids For the construction of the Northbridge Park in accordance with the procedures outlined in the Instruction to Bidders.

Description Of Project: Project consists of the construction of a new park at the Northbridge/Cosgrove bridge site on Sam Rittenberg Boulevard. The work includes construction of a new fishing pier, grading, paving, retaining walls, landscaping & other related items.

Location: Harmon Field, 201 President St., Charleston SC 29402

Qualifications Of Bidder: Contractors must have a minimum 10 years' experience. Bidders are required to have a current SC General Contractors- Marine Classification

(MR) certified by the South Carolina Contractors Licensing Board (LLR).

Construction Cost Range: \$ 1,200,000 to \$ 1,400,000

Bid Security, Performance & Payment Bonds are required

A/E Name: ADC Engineering Inc.

Address: 1226 Yeamans Hall Road, Hanahan, SC 29410

A/E Contact: Fred Guthier, (843) 735-5172, Fax (843) 566-0162, fredg@adcengineering.com,

Plans May Be Obtained From: A&E Digital Printing, 517 King Street Charleston, SC 29403, (843) 853.5066 or A&E Digital Printing Planwell Public Plan Room at www.anedigital.com –Plans will be available at cost.

Plans Available For Review At: City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St, 2nd Floor, Charleston SC 29403

Pre-Bid Conference: Mandatory

Pre-Bid Conference Date: Thursday, July 18, 2013, at 10.00am

Location: Northbridge Park, Northbridge / Cosgrove Bridge, Sam Rittenberg Blvd., Charleston S

Bid Opening Date: Tuesday August 6, 2013, at 2.00pm

Bid Delivery Address: City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St. 2nd Floor, Charleston SC 29403

Project Manager: Ross Eastwood, (843) 579-7552, Fax (843) 724.7300, EastwoodR@charleston-sc.gov

REQUEST FOR QUALIFICATIONS

Project No. CP1241C: BEAUFAIN STREETScape, CITY OF CHARLESTON, DEPARTMENT OF PARKS

Project Location: Beaufain Street (between Coming Street & Memminger Elementary School)

RFQ: The City of Charleston is requesting contractor's qualifications in preparation for the reconstruction of the Beaufain Street - streetscape. Only the general contractor is being qualified at this time. Only licensed general contractors whose team of supervisory personnel possesses a substantial level of expertise in similar streetscape construction will be permitted to bid on the project. It is anticipated that the construction

documents will be made available for bidding in August 2013.

Project Description: The project is a renovation of approximately 500 lf of the existing streetscape. Associated site improvements include:

- Relocation & replacement of overhead utilities & adjustments to buried utilities & asphalt milling, new traffic signaling, signage & striping
- Reconstruction of the bluestone & concrete sidewalk paving, curbing, asphalt paving
- Landscaping, irrigation & street lighting

Budget: Construction budget for the project is anticipated to approximately \$600,000 – \$700,000 dollars in value.

Qualification Forms: Contractor's interest in being considered to bid as a General Contractor should complete AIA Document A305 - 1986 "Contractor's Qualification Statement". In order to be considered a qualified general contractor, submittals must demonstrate relevant construction experience on similar projects within the past 5 years. Submittals must include photos & references of these projects demonstrating experience with similar projects as described above. Submit completed forms in a sealed envelope, marked "Confidential." Include the name of the firm on the exterior of the envelope along with the project title "CP1241C Beaufain Street – Streetscape." **Submit Forms Prior To 2:00pm, local time, July 25, 2013.**

Landscape Architect: DesignWorks, LC; 205 1/2 King Street, Charleston, SC 29401

Contact: Please direct all questions & submit the completed forms & attachments to

City of Charleston, Department of Parks
Capital Projects 2nd Floor
Attn: Edmund Most
823 Meeting Street
Charleston, SC 29403

(843) 958-6405
moste@charleston-sc.gov

Qualification Forms Are To Be Submitted prior to 2:00pm, local time, July 25, 2013

NEW PAVEMENT MARKING AT GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT

Sealed Proposals Will Be Received by the Greenville-Spartanburg International Airport District at the GSP Airport Administrative Offices, 2000 GSP Drive, Suite 1, Greer, SC, until 2:30pm, local time, July 25, 2013, at which time & place they will be

publicly opened & read. Bids received after the bid opening time will not be considered or opened.

Scope Of Work: The work generally consists of new pavement marking for all aircraft gate positions as well as new taxilane marking & road marking as shown on the construction drawings. Work also shall include obliteration of existing gate markings as directed by the Owner.

Contract Duration: The contract time shall be 60 days from the Notice to Proceed.

Pre-bid Conference/Site Visit: A non-mandatory pre-bid conference/site visit will be held at 2:00pm, on July 17, 2013, in the conference room of the Administrative Office at the Greenville-Spartanburg International Airport, 2000 GSP Drive, Suite 1, Greer, South Carolina.

Bidding Requirements: Bid security in the form of a bid bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

Bid Documents: Bid documents can be examined & downloaded at www.gspairport.com/businessopportunities.com.

Questions & Requests For Clarifications Shall Be Submitted via email no later than 5:00pm, local time, July 22, 2013, to Mike Gula (contact information below).

Contractor's License: Bidders are required to be licensed contractors in the State of South Carolina at the time of submission of the bid. The general contractor's license number must appear on the envelope containing the bid, otherwise the bid shall not be opened.

The Greenville-Spartanburg Airport District Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests. This process is also governed by the Procurement Procedure for the Greenville-Spartanburg Airport District, a copy of which is available upon request.

Mike Gula, Director of Operations
Greenville-Spartanburg International Airport
2000 GSP Drive, Suite 1
Greer, SC 29651-9202
(864) 848-66220
mgula@gspairport.com

EQUIPMENT

Description: TOYOTA TUNDRA 4 X 2
Solicitation Number: 5400006327
Submit Offer By: 7/29/13 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006327>

Description: TWO ASSEMBLED WORKBENCHES
Specifics: The above including pedestals with built-in bases & maple top, as specified
Solicitation Number: RFQ 2091-JD-7/19/2013
Delivery Point: Charleston
Submit Offer By: 7/19/13 – 3:00pm
Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: James de Luca
E-mail: jdeluca@citadel.edu
Telephone: (843) 953-6861
Download Solicitation From:
<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PROVIDE ONE PERMOBIL LIFESTAND HELIUM MANUAL STANDING WHEELCHAIR
Specifics: Wheelchair to be equipped with specified items & hardware. Bidding vendors shall be represented by a staff member with RESNA ATP & NRRTS CRTS certification
Solicitation Number: CS571
Delivery Point: SC Vocational Rehabilitation, Bryant Center, 180 Groce Rd., Lyman, SC 29365
Submit Offer By: 7/18/13 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, State Headquarters, Procurement Services Office, 1410 Boston Ave., West Columbia, SC 29170
Direct Technical Inquiries To: Jonathan Cruce, phone (864) 249-8052
For Bid Package, Contact Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

Description: COMMERCIAL-GRADE CUSTODIAL EQUIPMENT & ACCESSORIES
Solicitation Number: RFQ-130711-AR
Delivery Point: Conway, SC
Submit Offer By: 7/30/13 – 1:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer:
 Annette Roberts,
 phone (843) 349-2161
 E-mail aroberts@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: 15 KV SHIELDED POWER CABLE & SUPPLIES
Solicitation Number: 41211873
Delivery Point: Clemson, SC
Submit Offer By: 7/25/13 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SCHOOL FURNITURE
Solicitation Number: IFB 13-0484
Site Visit: Mandatory
Closing Date/Time: 7/25/13 – 11:00am
Purchasing Agency: Orangeburg County School District Five.
Mail or E-mail Bids To: Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail address is vanester.ravenell@ocsd5.net – for subject, use: "Purchasing, Solicitation #IFB 13-0484"
Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, vanester.ravenell@ocsd5.net
 Responses will be found on District web page, www.ocsd5schools.org
Telephone: (803) 533-7941
Download Bid Packets From: www.ocsd5schools.org – "Office of Finance," "Procurement"

Description: TWO ELECTRIC WATER HEATERS
Specifics: AO Smith DVE 120-917, 119 gallons, 440-480 volt 3 PH 40.5KW
Solicitation Number: 01-2013-14
Delivery Point: 1160 E Hwy. 501 East, Conway, SC 29526
Submit Offer By: 7/18/13 – 3:00pm
Purchasing Agency: Horry County Schools' Maintenance Department, 1160 E Hwy. 501 East, Conway, SC 29526
Buyer: Stephanie Huggins, phone (843) 488-6966, E-mail SHuggins002@horrycountyschools.net

PREVIOUSLY-OWNED WHEELCHAIR BUS OR VAN

Florence County DSN Board is seeking bids for the purchase of a previously owned wheelchair bus or van. To request a copy of the RFQ, please contact Aubrey Montrose at amontrose@fcdsn.org. Either vehicle will be required to have an automatic side lift.

The agency reserves the right to accept or reject any or all bids received.

Buyer: Aubrey Montrose, Support Service Manager, Florence County Disabilities & Special Needs Board, (843) 667-5007, Ext 366 or cell number (843) 601-2313.

Delivery Point: Florence, SC

Bids may be mailed to 1211 National Cemetery Rd., Florence, SC 29506 or faxed to (843) 678-8573 or email to amontrose@fcdsn.org no later than 11:00am, July 18, 2013.

Opening Date/Time/Place: July 18, 2013, 1:00pm, at FCDN Board, 1211 E. National Cemetery Rd., Florence, SC 29506

HEAVY-DUTY WHEEL BALANCER

FY14-0716

Orangeburg County is seeking quotes for a FM02 Force Match Heavy-Duty Wheel Balancer (FY14-0716) for the Orangeburg County Vehicle Maintenance Shop. The request for quote document & specifications can be found at www.orangeburgcounty.org-Purchasing/Bids-Solicitations. All quotes are due by or before July 16, 2013, at 11:00am. No late quotes will be accepted.

If necessary you may contact J. Shuler, Procurement Director at (803) 533-6121 or jshuler@orangeburgcounty.org. Orangeburg County has the right to accept or reject any/or all quotes.

INFORMATION TECHNOLOGY

Description: CONSTITUENT MANAGEMENT SYSTEM
Solicitation Number: 5400006097
Submit Offer By: 7/30/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006097>

Description: UNISYS BIS SOFTWARE
Solicitation Number: 5400006271
Submit Offer By: 7/26/13 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006271>

Description: CORDLESS HANDHELD IMAGERS & POWER SUPPLIES
Solicitation Number: 5400006299
Submit Offer By: 7/24/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006299>

Description: KASPERKSY ANTIVIRUS
Solicitation Number: 5400006324
Submit Offer By: 7/24/13 – 10:00am
Purchasing Agency: SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC
Buyer: Douglas Boykin
Email: dboykin@dew.sc.gov
Phone: (803) 737-2403
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006324>

Description: TIME & ATTENDANCE MANAGEMENT SYSTEM
Solicitation Number: RFP 0008-13
Delivery Point: Conway, SC
Submit Offer By: 7/29/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526
Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From:
www.hgtc.edu/purchasing - look under "Invitation to Bid"

REQUEST FOR PROPOSAL

Description: CLEMSON CLOUD PROVISIONING SOLUTION
Solicitation Number: 40913763
Delivery Point: Clemson, SC
Deadline for Questions: 7/19/13 – 12:00 noon, ET. All questions must be E-mailed directly to Tammy Crooks at duncant@clemson.edu
Submit Offer By: 8/5/13 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, for inquiries, use her E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR INFORMATION

Description: TRANSITION PLAN FOR OPEN-STACK CLOUD SERVICE PROVIDER
Specifics: This is not a bid or formal solicitation
Solicitation Number: RFI-1
Delivery Point: Clemson, SC
Submit Information By: 7/26/13 – 2:30pm, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, for inquiries, use her E-mail duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REPLACEMENT MEDICAID MANAGEMENT INFORMATION SYSTEM

The South Carolina Department of Health & Human Services (SCDHHS) has published a Request for Information (RFI) concerning its Replacement Medicaid Management Information System (MMIS) & related services. The agency has posted the RFI at <http://www.scdhhs.gov/site-page/contract-library>. Please select "Replacement MMIS RFI #6."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is August 5, 2013. Submission information is contained in the RFI.

NEW HARDWARE MAINTENANCE MANAGER & EQUIPMENT MAINTENANCE MANAGEMENT CONTRACT

PRE-SOLICITATION MEETING

Currently the State of South Carolina has two statewide term contracts for maintenance. The Information Technology Management Office (ITMO) has a Hardware Maintenance Manager Contract & the State Procurement Office (SPO) has an Equipment Maintenance Management Contract. It is the intent of the Information Technology Management Office to combine the two contracts & issue a new solicitation for these services.

Interested offerors are encouraged to attend a non-mandatory, pre-solicitation meeting to be held on Thursday, July 18, 2013, 10:00am, at Information Technology Management Office, 1201 Main Street, Suite 600, Main Conference Room, Columbia, SC 29201.

Both contracts are available & can be downloaded at the following websites:

- ITMO's Hardware Maintenance Manager Contract 5400000167: http://www.mmo.sc.gov/webfiles/IT_CONTR/Hardware_Maintenance_Manager.pdf
- SPO's Equipment Maintenance Management Contract, 5400002312: <http://www.mmo.sc.gov/PS/agency/PS-agency-goods-&-services.phtml>

Direct Inquiries to Procurement Manager:
 Debbie Lemmon
 Phone (803) 896-5236
 E-mail: dlemmon@itmo.sc.gov

MAINTENANCE / REPAIR

Description: REPAIR & RESURFACING OF SIX OUTDOOR TENNIS COURTS

Specifics: They are in two areas, each measuring 156' x 120'

Solicitation Number: 2092-JD-08/05/2013

Delivery Point: The Citadel, Charleston

Submit Offer By: 8/5/13 – 3:00pm

Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: James de Luca

E-mail: jdeluca@citadel.edu

Telephone: (843) 953-6861

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

MINOR CONSTRUCTION

Description: PROVIDE, DELIVER & SET UP MOBILE OFFICE

Solicitation Number: 5400006326

Pre-Bid Conf./Site Visit: 7/17/13 – 10:00am

Place: Charleston I-26, East Bound Rest Area, Ladson, SC 29406

Submit Offer By: 7/30/13 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006326>

READVERTISEMENT TO INCLUDE CDBG REQUIREMENTS

GASTON WALKING TRAIL UPGRADE

The Town of Gaston has received a Community Development Block Grant (CDBG) from Lexington County, SC to construct improvements to the Town's existing walking trail. The project will consist of providing material & labor to install a 5' x 528' path, overlaying the existing track, with Porous Pave (Black) material (RUBBER) & the installation of "J" curbs on either side of the path.

The Town of Gaston is soliciting sealed bids from qualified firms to provide construction services the project.

Bids must contain & will be evaluated upon the following:

- A. Total lump sum cost for all services to complete the project.
- B. References – Provide the names & telephone numbers of contacts for references on similar projects.

The lowest bid, that meets all other criteria will be awarded the job.

Bids will be received until 2:00pm, local time, on Wednesday, August 7, 2013, at which time the bids will be opened & read aloud at Gaston Town Hall.

Envelopes containing the bids must be clearly labeled "Gaston Walking Trail," & delivered to:

Gaston Town Hall
131 North Carlisle Street
Gaston, SC 29053

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

All inquiries concerning this solicitation should be directed to Cyndi Gawronski with Central Midlands Council of Governments at (803) 744-5349 or cgawronski@cmcoq.org.

PRINTING

Description: PRINTING & DIRECT MAILING OF DIPLOMAS, DEGREES & CERTIFICATES

Solicitation Number: 14.02.CW.B.T5

Delivery Point: Charleston

Submit Offer By: 8/8/13 – 2:30pm, ET

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu>

Description: PRINTING OF ADMISSIONS ROAD PIECE

Solicitation Number: 41140683

Delivery Point: Clemson, SC

Submit Offer By: 7/22/13 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Tammy Crooks, (864) 656-0641, for inquiries, use her E-mail duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSAL

Description: BILL PRINTING & MAILING SERVICES

Specifics: The Grand Strand Water & Sewer Authority is requesting sealed proposals for bill printing & mailing services for its operations based in Horry County

Solicitation Number: N/A

Delivery Point: Conway, SC

Submit Offer By: 7/26/13 – 5:00pm. Not a public bid opening

Purchasing Agency: Grand Strand Water & Sewer Authority, 160 Jackson Bluff Rd., Conway, SC 29526

Direct Inquiries To: Jill Nelson, phone (843) 443-8238

Buyer: Josh Roberts, E-mail jroberts@gswsa.com

For More Information: Call (843) 443-8230 or (843) 443-8224

SERVICES

Description: BOOKSTORE OPERATIONS FOR PIEDMONT TECHNICAL COLLEGE

Solicitation Number: 5400006277

Submit Offer By: 7/29/13 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006277>

Description: BENCH TESTING & PREVENTIVE MAINTENANCE ON GENERAL ELECTRIC CIRCUIT BREAKERS

Solicitation Number: 5400006337

Submit Offer By: 7/25/13 – 1:30pm

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201

Buyer: Susan Mondier

Email: smondier@io.sc.gov

Phone: (803) 737-2804

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006337>

Description: FOREIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES

Solicitation Number: 5400006319

Submit Offer By: 7/30/13 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Johanne Martin

E-mail: jrm61@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006319>

**READVERTISEMENT
TO AMEND SOLICITATION NUMBER
& EXTEND SUBMIT BY DATE**

Description: BLANKET FIDELITY BOND

Solicitation Number: 20130709

Delivery Point: Columbia

Submit Offer By: 7/19/13 – 2:00pm. Not a public bid opening

Purchasing Agency: SC Treasurer's Office, 1200 Senate St., Ste. 109, Columbia, SC 29201

Direct Inquiries To: Karen Wicker, phone (803) 734-9871, E-mail karen.wicker@sto.sc.gov

Buyer: Daniel H. McDowell, CPPB

E-mail: Daniel.McDowell@sto.sc.gov

Phone: (803) 734-9811

Download Solicitation From:

<http://treasurer.sc.gov/business/solicitations>

Description: TOUR PACKAGE

Solicitation Number: USC-RFP-2479-KS

Delivery Point: USC, Columbia

Submit Offer By: 7/18/13 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: WASTE MANAGEMENT SERVICES FOR SOLIDS & LIQUIDS

Solicitation Number: 10-FD-44

Delivery Point: Florence, SC

Submit Offer By: 7/30/13 – 11:00am

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

Request Bid Package From Buyer:

Angela Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail Angela.Jordan@fdtc.edu

**OFFICE SPACE IN GREENVILLE CO.
FOR S.C. DEPARTMENT
OF HEALTH & HUMAN SERVICES**

The State of South Carolina is seeking office space in Greenville County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Thursday, August 8, 2013.

**OFFICE SPACE IN ANDERSON CO.
FOR S.C. DEPARTMENT
OF HEALTH & HUMAN SERVICES**

The State of South Carolina is seeking office space Anderson County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Thursday, August 8, 2013.

Description: CRIMINAL BACKGROUND SCREENINGS, SOCIAL SECURITY TRACE, DRUG TESTING, CREDIT HISTORY & MOTOR VEHICLE RECORD CHECK

Solicitation Number: 10-FD-45

Delivery Point: Florence, SC

Submit Offer By: 7/30/13 – 11:00am

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

Buyer: Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail Angela.Jordan@fdtc.edu

Description: HERBICIDE APPLICATION SERVICES

Solicitation Number: 41199350

Delivery Point: Clemson, SC

Submit Offer By: 7/22/13 – 11:00am, ET. Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: STUDENT BLANKET PROFESSIONAL LIABILITY INSURANCE

Solicitation Number: TCTC-14-Prof-Liability

Delivery Point: Pendleton, SC

Submit Offer By: 7/24/13 – 3:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu

Download Solicitation From:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml

**COOLING TOWER
WATER TREATMENT
FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is requesting quotes for Cooling Tower Water Treatment.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 10:00am, on Thursday, July 18, 2013, via email to san-di.amsler@beaufort.k12.sc.us or faxed to (843) 322-0748.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, at (843) 322-2349 or via e-mail at san-di.amsler@beaufort.k12.sc.us.

Direct inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

INVITATION FOR BIDS

Solicitation Number: IFB No. 4789-14V

Description of Work: SUPPLEMENTAL LIFE INSURANCE FOR CHARLESTON COUNTY EMPLOYEES & RETIREES

Deadline for Submission of Questions: 7/15/13 – 3:00pm –

cdean@charlestoncounty.org

Due Date/Time: 7/25/13 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

PAINTING & WRAPPING BUSES WITH BASE VINYL FOR CENTRAL MIDLANDS R.T.A.

The Central Midlands Regional Transit Authority (CMRTA) is soliciting proposals to paint & wrap eight buses with base vinyl. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, micheller@gocmrta.com. The proposals will be evaluated based on organization capability & experience, timeliness & cost. The deadline for submitting proposals is 12:00pm, on Monday July 22, 2013.

There will be a mandatory pre-proposal conference on Thursday, July 18, 2013, at

10:00am, in the offices of CMRTA, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are required to be represented in order to submit a proposal. Clarifying questions will be addressed at this conference. As stated in the proposal document, written questions will be received until 12:00pm, on July 17, 2013. In addition, the vinyl design & colors will be provided at the conference.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

BUS WRAP ADVERTISING PRODUCTION & INSTALLATION / REMOVAL SERVICES FOR CHARLESTON AREA R.T.A.

RFP NO. 2013 003

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Bus Wrap Advertising Production & Installation / Removal Services.

Beginning at Noon on Friday, 07/12/13, Offerors may obtain copies of this Request For Proposals (RFP) by email request to askcarta@ridecarta.com or from www.ridecarta.com, under Procurement Opportunities.

A mandatory pre-proposal meeting for this RFP will be held at 3:00pm, on Wednesday, 07/24/13, at the CARTA Maintenance & Operations Facility, 3664 Leeds Avenue, North Charleston, SC 29405.

The deadline for offerors to submit written questions to askcarta@ridecarta.com regarding information and/or clarification is 3:00pm, on Wednesday, 07/31/13. All written questions received by this deadline will be answered in a written addendum no later than 3:00pm, on Wednesday, 08/07/13.

The deadline for receipt of all submittals is 3:00pm, on Wednesday, 08/14/13, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

SUPPLIES

REVERSE AUCTION

Description: FRESH MEATS

Solicitation Number: 5400006323

Submit Required Documentation By: 7/23/13 – 10:00am

Auction Date/Time: 8/6/13 – 11:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: Bishop.Ruthie@doc.sc.gov

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006323>

Description: AVIATION GAS 100 LL – PROPELLER AIRPLANE

Solicitation Number: 5400006336

Submit Offer By: 7/18/13 – 11:00am

Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC

Buyer: Kimber Craig

E-mail: kcraig@io.sc.gov

Phone: (803) 737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006336>

Description: KERSHAW CO. BRIDGE S-28-367

Solicitation Number: 5400006312

Submit Offer By: 7/31/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006312>

Description: SUMTER COUNTY BRIDGE S-43-440 – BACON HILL ROAD

Solicitation Number: 5400006333

Submit Offer By: 8/1/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006333>

Description: NEW MARCHING MELLOPHONE, YAMAHA MDL YMP-204MS
Solicitation Number: USC-RFQ-2476-KS
Delivery Point: USC, Columbia
Submit Offer By: 7/25/13 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: CALCULATORS & ACCESSORIES
Solicitation Number: USC-RFQ-2480-KS
Delivery Point: USC, Columbia
Submit Offer By: 7/30/13 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: FURNISH & DELIVER NEW ATHLETIC SUPPLIES
Solicitation Number: Q2014.1
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 7/22/13 – 3:00pm. Not a public bid opening
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: LANDFILL SEEDING MATERIAL – TERM CONTRACT
Solicitation Number: C14003 – 08/01/13S
Delivery Point: Lexington County
Submit Offer By: 8/1/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

Description: CLASS "B" FLAME-RESISTANT UNIFORMS – TERM CONTRACT
Solicitation Number: C14002 – 08/02/13S
Delivery Point: Lexington County
Submit Offer By: 8/2/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

Description: BRIDGE SLAB FOR ANN DRIVE
Solicitation Number: 2014-01
Delivery Point: Ann Drive in Pickens, SC 29671
Submit Offer By: 7/25/13 – 2:30pm
Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671
Direct Inquiries To: Gerald Wilson, phone (864) 898-5626
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

Description: PROVIDE & DELIVER NIKE FOOTBALL CLEATS & TRAINER SHOES PER SPECIFICATIONS
Solicitation Number: RFQ130702AJ
Submit Offer By: 7/23/13 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528
Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu
Download Solicitation From: www.coastal.edu/procurement/vendor/solicitations.html

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 130724

A public auction will be held at 9:00am on Wednesday, July 24, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 23, 2013, from 9:00am to 3:30pm & Wednesday, July 24, 2013, from 8:00am to 8:45am

SURPLUS VEHICLES AT RICHLAND ONE SCHOOLS

Richland County School District One is currently accepting bids for the sale of surplus vehicles.

The bid opening is scheduled for July 16, 2013, at 2:00pm.

Vehicles may be inspected in the District's Motor Pool on July 15-16, 2013, from 9:00am to 1:30pm.

More information may be found on the District's web site, www.richlandone.org or you may contact Stay Gregg by telephone at (803) 231-7039 or by E-mail at sgregg@richlandone.org

VEHICLES

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale:

Unit 154
 1998 Ford Truck – 347,380 miles
 Vin Number 1FTPF28W8WNC06745

Unit 156
 1997 Ford Car – 282,211 miles
 Vin Number 2FALP71W5VX126941

Unit 914
 2001 Ford Cutaway – 315,312 miles
 Vin Number 1FDXE45F71HB16346

Unit 916
 2001 Ford Cutaway – 357,446 miles
 Vin Number 1FDXE45F81HB13813

Sealed bids will be accepted until August 1, 2013, at 4:00pm. Mark the exterior of the

envelope "Sealed Vehicle Bid." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the number of the vehicle you are bidding on as well as the amount you are willing to pay for it as part of your bid.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Supervisor, (843) 757-5782 or maintsuper@hargray.com.

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

**TIMBER
ON 16 ACRES
IN YORK COUNTY**

BID #2184

York County is seeking sealed bids from professional timber harvesters to cut & haul timber on approximately 16 acres of land owned by York County. Inquires of interpretation, or additional information concerning this bid can be made to Rick Carter, Engineering Department, (803) 684-8571 or rick.carter@yorkcountygov.com. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, July 17, 2013, at which time said bids will be publicly opened.

NOTICES

**S.C.A.G.P.O. ANNOUNCES
PROFESSIONAL DEVELOPMENT
FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

Vendor Opportunity:

**South Carolina Technical Education
Association (SCTEA)**

2014 Annual Conference, February 20 –
February 21, 2014
Hilton Myrtle Beach Resort - Myrtle Beach,
SC

Vendor Display –300+ Attendees

Make valuable contacts.
Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.

Free advertisement on website
(www.sctea.org) for one year!

\$400.00 to reserve one booth;
other options also available.

For additional information, contact:

Patsy Fields
SCTEA Vendor Relations Coordinator
Aiken Technical College
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

**ATALAYA ARTS & CRAFTS FESTIVAL
SPONSORSHIP OPPORTUNITIES**

The Atalaya Arts & Crafts Festival is currently seeking sponsors to support the 38th Annual Atalaya Arts & Crafts Festival.

Sponsorship Opportunities are listed on the festival website: www.atalayafestival.com

Festival Dates: September 27-29, 2013

Location: Huntington Beach State Park,
Murrells Inlet, South Carolina

Festival Overview: The Atalaya Arts & Crafts Festival is a juried art show. The three-day festival takes place in the unique setting of Atalaya, a Moorish-style "castle" built as a winter home & sculpture studio by Archer & Anna Hyatt Huntington. Along with high-quality arts & crafts, the festival features continuous live music & food.

Questions may be directed to:

SC Dept. of Parks, Recreation & Tourism
1205 Pendleton Street
Columbia, SC 29201
(803) 734-0450

**NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT**

**PERSONAL COMPUTER EQUIPMENT
& RELATED DEVICES**

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at susan.kahle@state.mn.us.

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC, at acopela@itmo.sc.gov.

**NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT**

CHILD SAFETY SEATS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, as lead state on behalf of the Western States Contracting Alliance

(WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing single or multiple award contracts to be used by New Jersey, New Jersey eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist
State of New Jersey
Division of Purchase & Property
Department of the Treasury
33 West State Street, PO Box 230
Trenton, New Jersey 08625
Michellina.Groninger@treas.state.nj.us
Phone: (609) 943-4659
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shealy at (803)-737-0635 or via email to vshealy@mmo.sc.gov.

NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing

a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at: <http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II
gburchett@admin.nv.gov
State of Nevada, Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or vshealy@mmo.sc.gov.

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing websites across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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